

Receiving Report

Date:

17-7-

Batch No:

138003

Supplier:

KIX

Dart P/O:

36916

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☒

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

New Supplier

Yes ☐

No ☒

QC18 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

6

Date

Location

Received/Costing

Initial



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36916

Purchase Order Date 7/3/2017

PO Print Date 7/3/2017

Page Number 1 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 03 2017

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-45A	Bolt	7/11/2017 Yes 7/11/2017	FN	24.00 Each	\$1.25	\$30.00
Line Total:							\$30.00
2	AN3-47A	Bolt	7/11/2017 Yes 7/11/2017	FN	32.00 Each	\$1.25	\$40.00
Line Total:							\$40.00
3	AN3-50A	Bolt	7/11/2017 Yes 7/11/2017	FN	36.00 Each	\$4.50	\$162.00

Note:

7/3/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36916

Purchase Order Date 7/3/2017

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Page Number 2 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$162.00

4 NAS6704-21

Bolt

7/11/2017 FN
Yes
7/11/2017

40.00
Each

~~\$2.77~~ ~~\$110.80~~

Line Total: \$110.80

5 NAS1805-4P

Nut

7/11/2017 FN
Yes
7/11/2017

40.00
Each

~~\$0.95~~ ~~\$38.00~~

Line Total: \$38.00

Note:

7/3/2017



Dart Aerospace Ltd.
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Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID- PO36916

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Page Number 3 of 3

Order From :
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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	71401-45	procurement claus	7/11/2017	1.00	\$0.00	\$0.00
			No			
			7/11/2017			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP7-7-12

Line Total: \$0.00

PO Total: \$380.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/3/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB5FVS

PAGE 1 OF 4

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36916		07/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	24	AN3-45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2001C02986 LOT#: 34009 LOT QTY: 24 Country of Origin USA	1.250	EA	0	24	30.00
2	32	AN3-47A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008C03362 LOT#: 15552 LOT QTY: 32 Country of Origin USA	1.250	EA	0	32	40.00
3	36	AN3-50A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2009G02156 LOT#: 16450 LOT QTY: 36 Country of Origin USA	4.500	EA	0	36	162.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB5FVS

PAGE 2 OF 4

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36916		07/06/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	40	NAS6704-21 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 40 Country of Origin USA	2.770	EA	0	40	110.80
<p>*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **</p> <p>*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **</p> <p>*p180X** a concentration above 0,1 % w/w). **</p>							
5	40	NAS1805-4P TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2017B05481 LOT#: 69819 LOT QTY: 40 Country of Origin ITALY	0.950	EA	0	40	38.00
<p>These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>SP7-7-10</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JB5FVS

PAGE 3 OF 4

SEND TO ACCOUNTING

SOLD TO:
002409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO36916		DATE 07/06/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA							
CONTINUED									
SP7-7-12									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JB5FVS

PAGE 4 OF 4

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36916	07/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 6.00 Lb / 2.72 Kg 739117777155 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....	JB5FVS						
ORDER#.....	AY1J06						
CONSOLIDATE#..	1FFMKK						
						SUBTOTAL :	380.80
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	380.80USD
							U.S. CURRENCY
rom	AY1J06	SHIPPED ON 07/06/17					

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FFMKK

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 07/06/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JB5FVS PO36916						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rom		SHIPPED ON 07/06/2017						
807-7-12								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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INVOICE NUMBER

JB5FVS

PAGE 1 OF 3

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36916		07/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	24	AN3-45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: LFC INDUSTRIES CTRL# : 2001C02986 LOT# : 34009 LOT QTY: 24	1.250	EA	0	24	30.00
2	32	AN3-47A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2008C03362 LOT# : 15552 LOT QTY: 32	1.250	EA	0	32	40.00
3	36	AN3-50A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2009G02156 LOT# : 16450 LOT QTY: 36	4.500	EA	0	36	162.00
4	40	NAS6704-21	2.770	EA	0	40	110.80
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP7-7-12

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JB5FVS

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO36916		DATE 07/06/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	40	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 40 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, *** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0,1 % w/w). **		0.950	EA	0	40	38.00
		NAS1805-4P LOCKNUT ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017B05481 LOT# : 69819 LOT QTY: 40 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the</i>						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>





AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

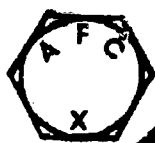
I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number OEM676 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

CIF3-0



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0FF221 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			

CIF3-0



3-V FASTENER CO., INC.

3-V Fastener Co., Inc.
 320 Reed Circle
 Corona, CA 92879
 Tel: 951-734-4391
 Fax: 951-734-0127
 www.3VFasteners.com

PACKING LIST

SHIPPED TO:

KLX Aerospace Solutions, KLX INC.
 9835 NW 14TH STREET
 MIAMI FL 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
141327	128010	2051609	0ZJK60	04/22/2015

Part No.	Part Number	Customer Reference Number	Part No.	Part No.	Quantity Shipped
1.000	NAS6704-21	N/A	446487		5,000
Rev-10					

Total for this shipment

5,000



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 619

Data 20/01/2017

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9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	1010	N	69819			X	
2	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	2000	N	69819			X	
3	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	2000	N	69819			X	
4	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819			X	
5	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819			X	
6	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819			X	
7	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819			X	
8	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819			X	
9	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819			X	
10	QCIR#69819 FOR NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	1	N					

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 620
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 619****Date 20/01/2017 Pag 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

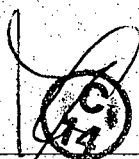
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	1010	N	69819	
2	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	2000	N	69819	
3	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	2000	N	69819	
4	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819	
5	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819	
6	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819	
7	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819	
8	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819	
9	NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	6000	N	69819	
10	QCIR#69819 FOR NAS1805-4P(Rev. REV 4)	0036339/1	19/05/2016	1	N		



- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.